Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For other Works) Date.....20.....

Division : DD Sub Division : SHETTYHALLI

Bill Received No.....Date..... Cash Book Voucher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work : (as per Sanctioned Estimate) IMPROVEMENTS TO PARK FENCING AND OTHER WORKS IN WARD NO.12 SHETTYHALLI SUB DIVISION

Name of Contractor and full address : M/S TECHNICAL MANAGER (WEST) KRIDL

Reference to agreement No EE/DD/WO/538/2019-20 Date: 01.02.2020

MB No 4870 Pg No 19/20

Certified that the measurement were taken by me on 03/05/2021 and recorded on Page No. 57 Page 84 of measurement Book No. D ND and that the work is satisfactorily executed. P.Nos 486916 to 486920

Executed

Officer-in-charge of work

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 058

Contractor

Certified that the measurement were checked by me on 3/5/21 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 012-19-000020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
Sub-Division Office
ಕಛೇರಿ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾ
ಪ್ರಾಂಗಣ ಎಂ. ರಸ್ತೆ. ರವೀಂದ್ರನಗರ. ಬೆಂಗಳ

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	1st and Finale Bill → 98123 = 00
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT → 1962 4 = 00
3.	Balance	Lwe → 9812 = 00
4.	Deduct Payments	CBF → 981 = 00
	a) Amount of Previous Payment as in the Office cash Book Vr. No.....Dated.....S.D.No.....	Total → 13212 = 00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work	FSD → 49061 = 00
	Amount paid on this bill by cheque / cash.	CGST → 8761 = 00
5.	Balance being unpaid value of work done held in reserve	SGST → 8761 = 00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment	Fine → 7360 = 00
7.	Net amount due to or from contractor Unadjustment Items	Total Amount adjusted .....
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Net Amount → 86351 = 00

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 058

(For use in the Office)

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

Audited and admitted for Rs. 98123 = 00

Passed by Cheque for Rs. 86351 = 00

Eight Lakh Sixty three thousand Six Hundred fifty one only

11572 = 00

by cash

Executive Engineer

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			108.00	268.92	29043.00	108.00	29043.00	
2	Earth work excavation for foundation of building water sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of colds complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			83.16	322.92	26854.00	83.16	26854.00	
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			11.88	5609.52	66641.00	11.88	66641.00	
4	Providing and constructing granite /trap/ baslat size stone masonry in foundation with cement mortar 1:6, stones hammerd dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			39.60	4963.68	196562.00	39.60	196562.00	
5	Providing and constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			19.80	5921.64	117248.00	19.80	117248.00	
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm necely lining, including cost of materials, labour, curing complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Sqm			39.60	153.36	6073.00	39.60	6073.00	
7	Filling avaialble excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			83.16	217.08	18052.00	83.16	18052.00	
8	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Mtr			90.00	910.54	81949.00	90.00	81949.00	
9	Providing and fixing M.S. Block pipe of 38mm of heavy guage of 14 including removing bends, cutting the pipe, and fixing 1pipe + between the existing two verticle poles [M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Mtr			270.00	432.48	116770.00	270.00	116770.00	

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Sl No	Description	Unit	Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
10	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Sqm			162.00	757.90	122780.00	162.00	122780.00	
11	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms.' thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials labour, HOM of machinery, curing complete as per specifications and complete as per the direction of Engineer-in-charge of the work	Cum			11.12	5747.32	63910.00	11.12	63910.00	
	TOTAL						**8,45,882.00**		**8,45,882.00**	
	Add 12% GST Charges						**1,01,505.84**		**1,01,505.84**	
	Add 4% KRIDL Charges						**33,835.28**		**33,835.28**	
	Grand Total						**9,81,223.12**		**9,81,223.12**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees..Nine lakh eighty one thousand two hundred and twenty three Rupees paisa twelve only.

Ksecci-EN

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

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